



UNIFOUR FINISHERS, INC.
PO BOX 1965
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

INVOICE # **24231**
DATE **01/20/25**
PAGE **1**

VERATEX
71 TONJES RD
CALLICOON NY 12723

MASTER INVOICE

Terms: NET 30 DAYS

CUSTOMER PO/MEMO	STYLE / COLOR	PCS	QUANTITY	ORDER#/PS#	PRICE/AMOUNT
20396	V10580 % 04168	7	1323.50 YDS	308276 80296	
PREVIOUSLY INVOICED ON INVOICE # 24213					
		7	SUBTOTAL		\$.00
	PALLETIZING CHARGES				23.00

REMIT TO VIA CHECK OR ACH:

UNIFOUR FINISHERS
PO BOX 1965
HICKORY, NC 28603

ACH-ABA 021052053
ACCT: 80913294
TYPE: CHECKING

INVOICE TOTAL: 7 PCS .00 LBS 1323.50 YDS \$23.00

All fabrics are subject to imperfections. Examination must be made immediately as no claims of any nature will be considered after 10 days or after the goods have been cut. Sales subject to strikes, accidents and other causes beyond our control. Please examine fabric. Not responsible after same leaves its original form. No Claims allowed after ten (10) days of receipt of merchandise. Face finishing of fabrics may tend to alter their hand and appearance. As this is an inexact process, we will not accept claims for minimal differences in hand and appearances. The buyer is to be aware and accepts the fabric described herein as is, with all faults pertaining to its non-flammability and the purchaser and those claiming thru purchaser waive and release any action against the seller for breach of expressed or implied warranty or product liability relative to the non-flammability of the described fabric. F.O.B. Hickory, NC. Terms: A finance charge of 1½% (18% per year) will be charged on any invoices over the terms as described on the invoice. No merchandise can be returned for credit without our authorization.

Date: 01/15/2025						BILL OF LADING	
SHIP FROM						Bill of Lading Number : <u>232167692</u>	
Name: Veratex, Inc Address: 120 21st ST NW GPS ADDRESS 4 1930 1ST AVE NW City/State/Zip: HICKORY, NC 28601 Ph: 828-322-1145 Contact: Claude						Carrier Name: <u>AVERITT EXPRESS</u>	
FOB: <input type="checkbox"/>						SCAC: AVRT Pro number:	
SHIP TO							
Name: Restorative Medical, Inc. Location# Address: 332 East Broadway							
City/State/Zip: BRANDENBURG, KY 40108 Ph: 610-524-1131 Contact: receiving						FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO							
Name: Worldwide Express Address: 2323 Victory Avenue Ste 1600 City/State/Zip: Dallas, TX 75219						<input type="checkbox"/> Master Bill of Lading: with attached underlying Bill Of Lading	
						WWE Number: W311788893	
SPECIAL INSTRUCTIONS: For assistance, please Email detroitfreight@wwex.com							
Handling Instructions: case 11800493 Pickup Instructions: Delivery Instructions:							
REFERENCE NUMBER INFORMATION							
REFERENCE		# PKGS		REFERENCE		# PKGS	
ZZ:PO# 5061						Total # of Pkgs 0	
PO:.							
CARRIER INFORMATION							
HANDLING UNITS		PIECES		WEIGHT	H.M.	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	LBS	X	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360</small>	
1	PLT	7	ROL	427		rolls, 48(L) x 61(W) x 44(H) DO NOT STACK	
1		7		427		Grand Total	
<small>Where the rate is dependent on value , shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small> <small>per</small>						COD Amount: \$ Fee Terms: 3 rd Party WWE Remit Address:	
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14708(c)(1)(A) and (B)</small>						Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order	
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC. a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.</small>						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and /or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. <div style="text-align: right;"> (Signature) </div> <div style="text-align: right;"> 1/15/25 (Date) </div>	
<small>SHIPPER'S SIGNATURE / DATE</small> <small>This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				<small>Trailer Loaded:</small> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
<div style="text-align: right;"> (Signature) </div> <div style="text-align: right;"> 1-13 (Date) </div>				<small>Freight Counted:</small> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces			

AVERITT

058 0267043



Customer B/L Copy

THE POWER OF ONE

This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMFC 100.

15.50

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**UNIFOUR FINISHERS, INC.**

P.O. BOX 1965 / 120 21ST STREET NW
HICKORY, NORTH CAROLINA 28603-1965
828.322.9435 (MAIN) 828.322.8257 (FAX)

PACKING SLIP **80296**
DATE **01/14/2025**
PAGE **1**

SHIP TO
GREENWOOD MARKETING LLC
DBA RESTORATIVE MEDICAL
332 EAST BROADWAY
BRANDENBURG KY 40108

SOLD TO
VERATEX
71 TONJES RD
CALLICOON NY 12723

VIA: **WORLDWIDE EXPRESS**

PIECE NO.

PO # 20396
MEMO #
COLOR #

WEIGHT YARDS**RACK**

STYLE: V10580
VENDOR: %
COLOR: 04168

WO # 308276

5086380	21.30	68.70
5086382	98.00	339.40
5086384	26.10	85.10
5086386	62.80	211.50
5086387	60.70	211.40
5087563	53.90	184.20
5087565	64.70	223.20

Total	387.50	1323.50	PIECES	7
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PAGE TOTAL	387.50	1323.50	PIECES	7
GRAND TOTAL	387.50	1323.50	PIECES	7

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